

Enterprise Incident Report April 2011

As of 5/2/2011

GOED

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Top Number - Total Incidents			
	Bottom Number - First Contact Resolution			
	High	Low	Medium	FCR Total
GOED	2	31	2	35
	0	11	0	11
Customer Company Total	2	31	2	35
	0	11	0	11

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	High	Low	Medium	MIR Total
GOED	2 0	31 3	2 0	35 3
Customer Company Total	2 0	31 3	2 0	35 3

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

Customer Company	High	Low	Medium	ATTIR Total
GOED	2 0.04	31 0.31	2 0.06	35 0.28
Customer Company Total	2 0.04	31 0.31	2 0.06	35 0.28

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

Customer Company	High	Low	Medium	MR Total
GOED	2 1	31 3	2 0	35 4
Customer Company Total	2 1	31 3	2 0	35 4

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

Customer Company	High	Low	Medium	ATTR Total
GOED	2 2.22	31 4.87	2 1.49	35 4.50
Customer Company Total	2 2.22	31 4.87	2 1.49	35 4.50

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Detail

INC000000287072	Ricky Flores Application Support	Application Michael Brown	Error GOED	Dreamweaver Low	Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.68 103.57
INC000000289272	Suzanne Winters Application Services	Application Martin Gonzalez	Error GOED	Novell GroupWise Medium	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 1.46
INC000000289303	Chuck Spence Application Services	Application Tony Larsen	Error GOED	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.37 9.09
INC000000289508	Chad Davis Capitol Desktop Support	Application Chad Poll	None GOED	Adobe Acrobat Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.46 1.93
INC000000290243	Samantha Julian Metro A Desktop Support	Application Burton Brown	Error GOED	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.57
INC000000290407	Ricky Flores Network Operations	Network Dave Bodily	Error GOED	None Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.32 2.15
INC000000290761	Jill Goodmansen Application Services	Application Martin Gonzalez	Reporting GOED	Novell GroupWise Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.47 2.17
INC000000291390	Cheralyn Anderson Metro B Help Desk	PC/Laptop Val Shepherd	Hardware GOED	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000292317	Samantha Julian Metro A Desktop Support	Application Burton Brown	Error GOED	Novell GroupWise 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.85
INC000000292463	Rebecca Katz Voice Operations	Telecom Annette Nielsen	Voice Mail GOED	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.05 0.08
INC000000292906	Chad Davis Capitol Desktop Support	None Chad Poll	None GOED	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000293416	Samantha Julian Metro A Desktop Support	Network Burton Brown	Incident GOED	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.39 0.39
INC000000293536	Leela Beaudry Metro A Desktop Support	Print/Copy/Scan/Fax Burton Brown	Incident GOED	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.26 0.26
INC000000293549	AMY HAMBLIN Voice/Data/WAN Services	Telecom Greg Blessing	Hardware GOED	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.17 0.57
INC000000294268	Kelly Day Help Desk	Network Brenda Treadway	Password GOED	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000294547	Tamra Villa Network Operations	Network Dave Bodily	Incident GOED	None Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.57 0.00

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INC000000294547	Tamra Villa Network Operations	Network Dave Bodily	Incident GOED	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00
INC000000295361	Kelly Day Help Desk	Application Vicky Marrelli	Error GOED	ZENworks for Desktops Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00
INC000000296854	Cicily Howell Voice Operations	Telecom Annette Nielsen	Voice Mail GOED	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.08
INC000000297989	Chad Davis Capitol Desktop Support	PC/Laptop Chad Poll	Hardware GOED	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.11
INC000000298312	Chuck Spence Metro A Help Desk	Application Liz Evans	Reporting GOED	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00
INC000000298316	Dave Hansford Capitol Desktop Support	Application Chad Poll	Reporting GOED	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.39
INC000000298341	Trevor Snarr Capitol Desktop Support	Application Chad Poll	Error GOED	Novell GroupWise Medium	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.13
INC000000298554	James Buchanan Capitol Desktop Support	PC/Laptop Chad Poll	Performance GOED	None Low	Resolved	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.49
INC000000299984	Kelly Day Capitol Desktop Support	PC/Laptop Chad Poll	Error GOED	Contribute Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00
INC000000300366	Chad Davis Capitol Desktop Support	Network Chad Poll	Incident GOED	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00
INC000000300420	James Buchanan Capitol Desktop Support	PC/Laptop Chad Poll	Performance GOED	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.86
INC000000300836	Cicily Howell Metro B Help Desk	Application Janet Hongsyvilay	None GOED	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00
INC000000301252	Samantha Julian Metro A Help Desk	PC/Laptop Cindy Schroeder	Password GOED	Novell Client for 32-bit Windows Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00
INC000000301402	James Buchanan Capitol Desktop Support	Application Chad Poll	Reporting GOED	PGP Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.79
INC000000301590	Trevor Snarr Capitol Desktop Support	PC/Laptop Chad Poll	Hardware GOED	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.27
INC000000302181	Sharon Cox Metro B Help Desk	None Janet Hongsyvilay	None GOED	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00
INC000000304037	Janice Kopaunik Metro A Help Desk	Network Cindy Schroeder	Password GOED	Novell Client for 32-bit Windows Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00

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INC000000305087	Michael Sullivan	Application	Error	Microsoft Office 2003 Professior	TIR Missed: No	TIR:	0.00
	Metro A Desktop Support	Mike Wilde	GOED	High Resolved	TTR Missed: Yes	TTR:	3.59
INC000000305185	David M Williams	Application	Password	Microsoft PowerPoint	TIR Missed: No	TIR:	0.08
	Capitol Desktop Support	Chad Poll	GOED	High Resolved	TTR Missed: No	TTR:	0.85